

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-15281-PMM

DEBORAH M BEBKO
115 E. WALNUT STREET
EPHRATA PA 17522

Petition Filed Date: 08/23/2019
341 Hearing Date: 11/05/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/01/2020	\$1,225.00		09/08/2020	\$1,225.00				
Total Receipts for the Period: \$2,450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,925.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	COMMONWEALTH OF PA UCTS	Priority Creditors	\$762.25	\$0.00	\$0.00
2 »» 002	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$9,595.24	\$0.00	\$0.00
3 »» 003	US DEPT OF HUD	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	LVNV FUNDING LLC	Unsecured Creditors	\$345.64	\$0.00	\$0.00
5 »» 005	LANCASTER GENERAL HOSPITAL	Unsecured Creditors	\$6,021.06	\$0.00	\$0.00
6 »» 06P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$7,650.72	\$0.00	\$0.00
7 »» 06U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$8,854.84	\$0.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$5,000.00	\$0.00	\$5,000.00
8 »» 008	TD RETAIL CREDIT SERVICES	Unsecured Creditors	\$407.94	\$0.00	\$0.00
9 »» 009	BANK OF AMERICA NA LOSS/RECOVERY	Unsecured Creditors	\$509.38	\$0.00	\$0.00
10 »» 010	COACHELLA VALLEY COLLECTION SERVICE	Unsecured Creditors	\$259.83	\$0.00	\$0.00
11 »» 011	FAY SERVICING LLC	Mortgage Arrears	\$43,843.53	\$0.00	\$0.00
12 »» 012	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$350.52	\$0.00	\$0.00
13 »» 013	THE BANK OF MISSOURI	Unsecured Creditors	\$360.10	\$0.00	\$0.00
14 »» 14S	UNITED STATES TREASURY (IRS)	Secured Creditors	\$20,477.02	\$0.00	\$0.00
15 »» 14P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$69,034.22	\$0.00	\$0.00
16 »» 14U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$5,611.55	\$0.00	\$0.00

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17	LAPPTOPS INC »» 015	Unsecured Creditors	\$10,318.75	\$0.00	\$0.00
18	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$122.85	\$0.00	\$0.00
19	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$389.95	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,925.00	Current Monthly Payment:	\$1,500.00
Paid to Claims:	\$0.00	Arrearages:	\$3,000.00
Paid to Trustee:	\$373.32	Total Plan Base:	\$169,825.00
Funds on Hand:	\$3,551.68		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.